

DPD - 8971-39  
Copy 1 of 6

1 May 1959

MEMORANDUM FOR: [REDACTED]

25X1A9a

SUBJECT : Travel Voucher for Period  
13 March - 12 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 2,106.06 which has been applied against the related travel advance in the amount of \$ 2,300.00 dated 9 March 1959 (Or outstanding balance of original advance \_\_\_\_\_)

The balance of the advance to be refunded is \$ 193.94 Should 25X1A9a you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

[REDACTED]  
Finance Officer

1 May 1959

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